

PUBLIC VOUCHER FOR PURCHASES AND
Sanitized - Approved For Release CIA-RDP81B00879R000500030006-2

Use continuation sheet(s) if necessary Inv No.

BU. VOU. NO. 3

U. S. ~~DEPARTMENT OF THE NAVY~~ U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Palo Alto, California 23 November 1959
(Give place and date)

Payee's Account No. Discount Terms

TO GRANGER ASSOCIATES

(Payee)

974 Commercial Street, Palo Alto, California

(Address)

PAID BY

ppp-8361-59
COPY 1 OF 2

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	10/16/59	Item 2a - Test Support Equipment (Shipper No. GA-W-3 - 1 cc attached)	1 set	560.11	/set	560	11
I certify that the above bill is correct and just and that payment therefor has not been received.							
25X1A5a2		GRANGER ASSOCIATES				25X1A5a2	
PARTIAL BILLING		Vice President & Treasurer		TOTAL		560	11

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for \$ 560.11
(Signature or Initials)

Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES RECEIVED IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Inv No's

Project Order Date

Check No. 7 for \$ _____ on Treasurer's Receipt in favor of payee named above.
Check No. _____ for _____ (Amount) on _____
(Name of payee)

Paid by { Cash, \$ _____, on _____, 19 _____
Next Review Date: _____
AUTH: HR 70-2

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify the liability to pay is in question, the certifying officer's signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)